

ShieldMark Inc.

ShieldMark Inc.
PO Box 16618
Rocky River, OH 44116

440-895-9980
admin@mightyline.net

Invoice

Date	Invoice #
02/11/2012	10788
Terms	Due Date
Net 30	03/12/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Advanced Biohealing, Inc. Attn: Peter Hemmen 10933 N Torrey Pines Road La Jolla, CA 92037

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/10/2012	UPS col acct #6506y5	1z486ww80196593918	M33422	Advanced Biohealing, Inc.

Product#	Description	Quantity	Rate	Amount
2RW	• 2" MightyLine White w Rubber Adhesive	5	88.80	444.00
2RGR	• Mighty Line 2" Wide Grey Floor Tape	1	88.80	88.80
Total				\$532.80

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Date	Invoice #
02/14/2012	10805
Terms	Due Date
Net 30	03/15/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Sandy Bates PO# 93127 Toyotetsu America, Inc. 100 Pin Oak Drive Somerset, KY 42503

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/13/2012	UPS col acct #6506y5	1z486ww80392504393	M33454	Toyotetsu America, Inc.

Product#	Description	Quantity	Rate	Amount
4RBLK	• MightyLine Black w Rubber Adhesive	2	94.80	189.60
			Total	\$189.60

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Date	Invoice #
02/14/2012	10810
Terms	Due Date
Net 30	03/15/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Timco Attn: Purchasing / PO#735054 623 Radar Road Greensboro, NC 27410

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/13/2012	UPS col acct #2811X3	1z486ww80292662358	M33445	Timco

Product#	Description	Quantity	Rate	Amount
4RY	• 4" Wide MightyLine Yellow w/ Rubber Adhesive	3	94.80	284.40
			Total	\$284.40

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02/14/2012	10818
Terms	Due Date
Net 30	03/15/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Brad Scott PO# 5025013 IR-TRANE Attn: IDG 400-B Killian Road Columbia, SC 29203

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/13/2012	UPS col acct #6506y5	1z2593RA0240068879	M33194	IR-TRANE Attn: IDG

Product#	Description	Quantity	Rate	Amount
Angle Black	• Mighty Line 2" Wide Black Angle	75	0.72	54.00
Angle Blue	• Mighty Line 2" wide blue angle	50	0.72	36.00
Total				\$90.00

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Date	Invoice #
02/14/2012	10829
Terms	Due Date
Net 30	03/15/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Christopher Rhodes DPSG/Mott's 45 Aspers N Road Aspers, PA 17304

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/14/2012	UPS col acct #6506y5	1z486ww80399714171	M33492	DPSG/Mott's

Product#	Description	Quantity	Rate	Amount
3RW/RHATCH	• 3" MightyLine White w Red Diagonal Stripes	2	94.80	189.60
			Total	\$189.60

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Date	Invoice #
02/14/2012	10830
Terms	Due Date
Net 30	03/15/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Chris Whitley Cree 4425 Silicon Drive B10 Dock 3/4 Durham, NC 27703

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/14/2012	UPS col acct #6506y5	1z486ww80397044167	M33420	Cree

Product#	Description	Quantity	Rate	Amount
2RYHATCH	• 2" Wide MightyLine Yellow with Diagonal Black Hatch Lines	3	91.80	275.40
			Total	\$275.40

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Date	Invoice #
02/16/2012	10836
Terms	Due Date
Net 30	03/17/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Karin Lenhardt Flory Industries 4737 Toomes Road Slida, CA 95361

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/15/2012	UPS col acct #6506y5	1z486ww80397116240	M33562	Flory Industries

Product#	Description	Quantity	Rate	Amount
3RY	• 3" Yellow MightyLine Rubber Adhes	2	91.80	183.60
6RY	• 6" Mighty Line Yellow w Rubber Adhesive	1	132.00	132.00
			Total	\$315.60

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Date	Invoice #
02/18/2012	10866
Terms	Due Date
Net 30	03/19/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Christopher Rhodes DPSG/Mott's 45 Aspers N Road Aspers, PA 17304

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/17/2012	UPS col acct #6506y5	1z486ww80393486705	M33688	DPSG/Mott's

Product#	Description	Quantity	Rate	Amount
3RY	• 3" Yellow MightyLine Rubber Adhes	2	91.80	183.60
			Total	\$183.60

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Date	Invoice #
02/18/2012	10869
Terms	Due Date
Net 30	03/19/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Andreas Frobese Parker Hannifin 500 S Glaspie Street Oxford, MI 48371

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/17/2012	UPS grnd col acct #6506y5	1z2593RA0341438939	M33518	Parker Hannifin

Product#	Description	Quantity	Rate	Amount
Angle3Blk	• Angle 3in Black	100	0.87	87.00
WDOT	• White Mighty Line Dot 3 1/2"	50	0.51	25.50
			Total	\$112.50

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Date	Invoice #
02/18/2012	10871
Terms	Due Date
Net 30	03/19/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Yvonne Bridges Hagemeyer NA 310 Brookshire Road Greer, SC 29651

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/17/2012	UPS col acct #6506y5	1z2593RA0340264753	M33610	Hagemeyer NA

Product#	Description	Quantity	Rate	Amount
Angle Blue	• Mighty Line 2" wide blue angle	25	0.72	18.00
Total				\$18.00

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Date	Invoice #
02/18/2012	10872
Terms	Due Date
Net 30	03/19/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Johnson Controls PO# DS08-1170983 Attn: John Peacock 7560 Arbor Drive Northwoods, OH 43619

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/17/2012	Fed Ex col acct #2985-3794-0	640364615042537	M33579	Johnson Controls

Product#	Description	Quantity	Rate	Amount
4RBLK	• MightyLine Black w Rubber Adhesive	1	94.80	94.80
			Total	\$94.80

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Date	Invoice #
02/18/2012	10880
Terms	Due Date
Net 30	03/19/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Johnson Controls #DS08-1170373 Attn: Steward Searcy 1700 South Progress Parkway West Point, GA 31833

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/17/2012	Fed Ex col acct #2985-3794-0	640364615042544	M33580	Johnson Controls

Product#	Description	Quantity	Rate	Amount
4RBLK	• MightyLine Black w Rubber Adhesive	2	94.80	189.60
			Total	\$189.60

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Date	Invoice #
02/21/2012	10886
Terms	Due Date
Net 30	03/22/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Mark Monserret Vertis 1090 S 3800 W Salt Lake City, UT 84104

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/20/2012	UPS col acct #6506y5	1z486ww81294066122	M33718	Vertis

Product#	Description	Quantity	Rate	Amount
2RYHATCH	• 2" Wide MightyLine Yellow with Diagonal Black Hatch Lines	2	91.80	183.60
			Total	\$183.60

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Date	Invoice #
02/21/2012	10887
Terms	Due Date
Net 30	03/22/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Rick Neuenschwander Vertis 8000 Ambassador Row Dallas, TX 75247

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/20/2012	UPS col acct #6506y5	1z486ww80390781516	M33695	Vertis

Product#	Description	Quantity	Rate	Amount
2RG	• 2" Green MightyLine w rubber based adhesive	3	88.80	266.40
			Total	\$266.40

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Date	Invoice #
02/22/2012	10903
Terms	Due Date
Net 30	03/23/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Timco Attn: Purchasing/ PO# 736089 623 Radar Road Greensboro, NC 27410

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/21/2012	UPS col acct #2811x3	1z486ww80199666790	M33759	Timco

Product#	Description	Quantity	Rate	Amount
4RY	• 4" Wide MightyLine Yellow w/ Rubber Adhesive	3	94.80	284.40
			Total	\$284.40

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02/22/2012	10904
Terms	Due Date
Net 30	03/23/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Rose Schockley Hagemeyer NA 125 Old Mill Road Greenville, SC 29607

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/21/2012	UPS col acct #6506y5	1z486ww80395148782	M33751	Hagemeyer NA

Product#	Description	Quantity	Rate	Amount
2RY	• 2" Yellow MightyLine w rubber based adhesive	2	88.80	177.60
			Total	\$177.60

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Date	Invoice #
02/23/2012	10916
Terms	Due Date
Net 30	03/24/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Pamela Mazzaferro RP Graphics Group 5990 Falbourne Street Mississauga, ON L5R 3S7

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/22/2012	UPS col acct #6506y5	1z486ww86892455806	M33763	RP Graphics Group

Product#	Description	Quantity	Rate	Amount
2RYHATCH	• 2" Wide MightyLine Yellow with Diagonal Black Hatch Lines	1	91.80	91.80
			Total	\$91.80